User:

Friday, 10/10/2008 12:51:57 PM

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 42533

Estimate Number

: 12602

P.O. Number

This Issue

Previous Run

Written By

: 10/10/2008

: NC Prsht Rev. First Issue

: // : 29998

S.O. No. :

: SMALL /MED FAB

Type

Part Number

Drawing Name

: D35581

: GASKET

Drawing Number

: D3558 REV B

: 24/10/2008

: N/A **Project Number** : B **Drawing Revision**

Material

Due Date

Qty:

12 Um:

Each

Checked & Approved By

Comment

: Est Rev: A New Issue 06-12-15 JLM

Est Rev:B Rev B dwg 07-12-06 DD

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

MNEO60S063

NEOPRENE SHEET 0.063



Comment: Qty.:

0.2615 sf(s)/Unit

Total:

3.1374 sf(s)

NEOPRÈNE SHEET 0.063

Batch:

2.0

WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3558

Dwg Rev: Prog Rev:_

#8-10-14



2-Deburr if necessary

3.0

QC2





PARTS AS THEY COME OFF MACHINE Comment: INSPECT

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK



5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

Dart Aerospace Ltd

		7 - 7 - 7 - 7							
W/O:		1	WO	RK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		į.							
								i	
Part No	:	PAR #:	Fault Categ	gory:	NCR: Yes	No DQ	A:	Date: _	<u> </u>
	R	esolution:	Disposition	n:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
		Description of NC	Corrective Action Section			Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
		c							
		t.		·					
		ı							

NOTE: Date & initial all entries

Date:

Friday, 10/10/2008 12:51:57 PM

User:

Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GASKET

Job Number: 42533

Part Number: D35581

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

•									
		W	ORK ORDER CHANG	GES					
STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						-			
:	PAR #:	Fault Cate	gory:	NCR:	Yes N	o DQ	A :	_ Date: _	
R	esolution:	Dispositio	n:	QA: N	/C Clos	sed:	· ·	_ Date: _	
		WORK ORD	ER NON-CONFORM	IANCE (NCR)		4		
STED	Description of NC					Verific	ation	Approval	Approval
SILF	Section A	Initial Chief Eng	Action Description Chief Eng			Sect	on C	Chief Eng	QC Inspector
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		:PAR #: Resolution: STED Description of NC	PAR #: Fault Cate Resolution: Disposition WORK ORD STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PROCEDURE CHANGE Fault Category: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Initial Action Description	PAR #: Fault Category: NCR: Resolution: Disposition: QA: N WORK ORDER NON-CONFORMANCE (STEP Description of NC Section A Initial Action Description S	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes N Resolution: Disposition: QA: N/C Clos WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQ/ Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr : PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: レスラグへ
Description: Gasket	Part Number: D3558-1
Description: Cusket	Turrumor. Booot 1
Inspection Dwg: D3558 Rev: B	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

•	X First Article			Prototype		
Drawing	Toloronoo	Actual	Accept	Poince	Metho	

Drawing	Talamana	Actual	Account	Reject	Method of	C
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
Ø0.19	+0.005/-0.001	. 189	Æ			
0.30	+/-0.030	<i>3</i> 63		_		
0.30	+/-0.030	303	X			
0.38	+/-0.030	,384	Sp			
2.73	+/-0.030	2,748	*			
2.06	+/-0.030	20,6	X			
11.60	+/-0.030	11,60	*			
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				140		
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					12.00	
			·			

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 8-(0-14	Date: OSIOU	Date:	N/A

R	lev	Date	Change	Revised by	Approved
	Α	07.01.17	New Issue	KJ/JLM 14	
	В	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD 🛠	X



